

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Pinpoint Media, LLC
Attention: Accounts Payable
1707 Osage Street
Suite 103
Alexandria, VA 22302

INVOICE

Advertiser	Republican Governors Association	Invoice #	559749-1
Product	Republican Governor's Assoc. (NC) 2016	Invoice Date	10/16/16
Estimate Number	625 - RGA NC TV 10.5-10.11	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/11/16
Property	WJZY	Order #	559749
Account Executive	Todd Berry	Alt Order #	WOC10378166
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/05/16 - 10/11/16
Billing Calendar	Broadcast	Agency Code	TV15283
Billing Type	Cash	Advertiser Code	54
Special Handling		Product 1/2	54
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 10a-11a	10a-11a								
		POLITICAL ISSUE									
				10/05/16 to 10/11/16	5x	11111--					
	WJZY			W	10/05/16	:30	10:58 AM	DMSC2016RGANC06H	\$50.00		1
	WJZY			Th	10/06/16	:30	10:25 AM	DMSC2016RGANC06H	\$50.00		2
	WJZY			F	10/07/16	:30	10:51 AM	DMSC2016RGANC06H	\$50.00		3
	WJZY			M	10/10/16	:30	10:45 AM	DMSC2016RGANC06H	\$50.00		4
	WJZY			Tu	10/11/16	:30	10:58 AM	DMSC2016RGANC06H	\$50.00		5
2	WJZY	Early News Rotator	6p-630p								
		POLITICAL ISSUE									
				10/05/16 to 10/11/16	7x	111112-					
	WJZY			W	10/05/16	:30	6:14 PM	DMSC2016RGANC06H	\$100.00		1
	WJZY			Th	10/06/16	:30	6:15 PM	DMSC2016RGANC06H	\$100.00		2
	WJZY			F	10/07/16	:30	6:23 PM	DMSC2016RGANC06H	\$100.00		3
	WJZY			Sa	10/08/16	:30	6:13 PM	DMSC2016RGANC06H	\$100.00		5
	WJZY			Sa	10/08/16	:30	6:37 PM	DMSC2016RGANC06H	\$100.00		4
	WJZY			M	10/10/16	:30	6:40 PM	DMSC2016RGANC06H	\$100.00		6
	WJZY			Tu	10/11/16	:30	6:38 PM	DMSC2016RGANC06H	\$100.00		7
3	WJZY	Early News Rotator	630p-7p								
		POLITICAL ISSUE									
				10/05/16 to 10/11/16	7x	111112-					
	WJZY			W	10/05/16	:30	6:43 PM	DMSC2016RGANC06H	\$100.00		1
	WJZY			Th	10/06/16	:30	6:55 PM	DMSC2016RGANC06H	\$100.00		2
	WJZY			F	10/07/16	:30	6:47 PM	DMSC2016RGANC06H	\$100.00		3
	WJZY			Sa	10/08/16	:30	6:49 PM	DMSC2016RGANC06H	\$100.00		4
	WJZY			Sa	10/08/16	:30	6:57 PM	DMSC2016RGANC06H	\$100.00		5
	WJZY			M	10/10/16	:30	6:47 PM	DMSC2016RGANC06H	\$100.00		6
	WJZY			Tu	10/11/16	:30	6:55 PM	DMSC2016RGANC06H	\$100.00		7
4	WJZY	M-F 730p-8p PA 2	730p-8p								
		POLITICAL ISSUE									
				10/05/16 to 10/11/16	5x	11111--					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Deal #	
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Billing Calendar	Broadcast
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Agency Code	TV15283
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Product 1/2	54

Agency Ref	
Advertiser Ref	

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4	WJZY	M-F 730p-8p PA 2	730p-8p								
		POLITICAL ISSUE									
	WJZY			W	10/05/16	:30	7:46 PM	DMSC2016RGANC06H	\$300.00		1
	WJZY			Th	10/06/16	:30	7:44 PM	DMSC2016RGANC06H	\$300.00		2
	WJZY			F	10/07/16	:30	7:55 PM	DMSC2016RGANC06H	\$300.00		3
	WJZY			M	10/10/16	:30	7:29 PM	DMSC2016RGANC06H	\$300.00		4
	WJZY			Tu	10/11/16	:30	7:46 PM	DMSC2016RGANC06H	\$300.00		5
5	WJZY	ROSEWOOD	8p-9p								
		POLITICAL ISSUE									
					10/05/16 to 10/11/16	1x	---1---				
	WJZY			Th	10/06/16	:30	7:59 PM	DMSC2016RGANC06H	\$2,800.00		1
		<u>Aired Spots</u>									25

<u>Gross Total</u>	\$5,950.00	
<u>Agency Commission</u>	\$892.50	
<u>Net Amount Due</u>	\$5,057.50	<u>Payment Terms 30 Days</u>

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